

Public Access to Compliance and Enforcement Milestone Events Violations and Enforcement Actions

Report run on: May 24, 2013 - 11:23 AM

Version 5.0

User Selection Criteria

Location:	Alabama	Handler ID:	
Activity Location:	All		
Determined Date:	From 01/01/2013	To 01/31/2013	
Violation Resp. Agency:	None Chosen	Violation Type:	None Chosen
SNC Only:	No	Determined by Agency:	None Chosen
		Display Universes:	Yes

Results:

Data meeting the criteria you selected follows.

Total Pages: 6 Total Handlers: 4

Report Description

This report lists all available violations and their related enforcement actions for selected facilities. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Selection Criteria

The user may specify a facility location (nation, region, or state), activity location, handler ID, violation responsible person (including wildcard match), agency that determined the violation, violation responsible agency, and a determined date range. The user may further limit the selection by specifying SNC facilities only (as indicated by the handler universe), or optionally by specifying one of the following violation types: 1) violations with formal actions, 2) violations out of compliance, 3) violations with on formal actions, or 4) violations with no enforcement actions.

Sort Order

The records are sorted by Region, State, Handler Name, Handler ID, Violation Activity Location

Report Information

Name: cmep_violation_enforcement.rdf
Developed by: EPA HQ
Deployed: July 2005
Last Revised: March 2012
Tables Used: hreport_univ5, cmecomp3, cpenalty3, lu_state, gpra_ca, aarea4, aevent4, aln_area_event4

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The site universe codes listed in the report are defined as follows:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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REGION 04 - ALABAMA

ALD982108748 AC INCORPORATED

City: HUNTSVILLE

State District:

County: MADISON

Universes		Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----
Short-Term Gen:	N	Full Enforcement:	----	Subj CA:	N	Perm Prgrs:	----	GPRA Permit:	N
Generator:	LQG	Operating TSDF:	----	Subj CA TSD 3004:	N	Perm Wrkld:	----	GPRA Renewals:	N
Transporter:	N	BOYSNC:	N	Subj CA TSD Discr:	N	Clos Wrkld:	----	GPRA CA 2020:	N
		SNC:	N	Subj CA Non-TSD:	N	Pclos Wrkld:	----		
				CA Wrkld:	N	Renewals Wrkld:	----		

VIOLATION				Act. Loc.	Seq.	Determined Date	Determined By	Resp. Agency	RTC Date
262.D - Generators - Records/Reporting				AL	22	01/15/2013	State	State	02/15/2013
ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type				
	001	AL	State	01/15/2013	115 - WARNING LETTER				
273.B - Universal Waste - Small Quantity Handlers				AL	23	01/15/2013	State	State	02/15/2013
ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type				
	001	AL	State	01/15/2013	115 - WARNING LETTER				
262.A - Generators - General				AL	24	01/15/2013	State	State	02/15/2013
ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type				
	001	AL	State	01/15/2013	115 - WARNING LETTER				
262.C - Generators - Pre-transport				AL	25	01/15/2013	State	State	02/15/2013
ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type				
	001	AL	State	01/15/2013	115 - WARNING LETTER				
265.B - TSD IS-General Facility Standards				AL	26	01/15/2013	State	State	02/15/2013
ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type				
	001	AL	State	01/15/2013	115 - WARNING LETTER				

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REGION 04 - ALABAMA

ALR000053934 ALABAMA AUTO GROUP & REPAIR

City: MONTGOMERY

State District:

County: MONTGOMERY

Universes		Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----
Short-Term Gen:	N	Full Enforcement:	----	Subj CA:	N	Perm Prgrs:	----	GPRA Permit:	N
Generator:	N	Operating TSDF:	----	Subj CA TSD 3004:	N	Perm Wrkld:	----	GPRA Renewals:	N
Transporter:	N	BOYSNC:	N	Subj CA TSD Discr:	N	Clos Wrkld:	----	GPRA CA 2020:	N
		SNC:	N	Subj CA Non-TSD:	N	Pclos Wrkld:	----		
				CA Wrkld:	N	Renewals Wrkld:	----		

VIOLATION				Act. Loc.	Seq.	Determined Date	Determined By	Resp. Agency	RTC Date
279.C - Used Oil - Generators				AL	1	01/14/2013	State	State	04/05/2013
ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type				
	001	AL	State	01/14/2013	115 - WARNING LETTER				
279.C - Used Oil - Generators				AL	2	01/14/2013	State	State	02/14/2013
ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type				
	001	AL	State	01/14/2013	115 - WARNING LETTER				
XXS - State Statute or Regulation				AL	3	01/14/2013	State	State	02/14/2013
ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type				
	001	AL	State	01/14/2013	115 - WARNING LETTER				
XXS - State Statute or Regulation				AL	4	01/14/2013	State	State	02/14/2013
ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type				
	001	AL	State	01/14/2013	115 - WARNING LETTER				

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REGION 04 - ALABAMA

ALD000622464 CHEMICAL WASTE MANAGEMENT

City: EMELLE

State District:

County: SUMTER

Universes		Transfer Facility:	Y	Offsite Receiver:	Y	HSM:	N	Subpart K:	----
Short-Term Gen:	N	Full Enforcement:	L--ST	Subj CA:	Y	Perm Prgrs:	LI-ST	GPRA Permit:	N
Generator:	LQG	Operating TSDF:	L--ST	Subj CA TSD 3004:	Y	Perm Wrkld:	L--ST	GPRA Renewals:	+
Transporter:	Y	BOYSNC:	N	Subj CA TSD Discr:	N	Clos Wrkld:	----	GPRA CA 2020:	Y
		SNC:	N	Subj CA Non-TSD:	N	Pclos Wrkld:	L----		
				CA Wrkld:	Y	Renewals Wrkld:	----		

VIOLATION		Act. Loc.	Seq.	Determined Date	Determined By	Resp. Agency	RTC Date
PCR - Permit Condition or Requirement		AL	229	01/25/2013	State	State	

ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type
	001	AL	State	04/09/2013	120 - WRITTEN INFORMAL

PCR - Permit Condition or Requirement		AL	230	01/25/2013	State	State	
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ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type
	001	AL	State	04/09/2013	120 - WRITTEN INFORMAL

ALD094476413 ROBERT BOSCH TOOL CORPORATION

City: AUBURN

State District:

County: LEE

Universes		Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----
Short-Term Gen:	N	Full Enforcement:	----	Subj CA:	N	Perm Prgrs:	----	GPRA Permit:	N
Generator:	LQG	Operating TSDF:	----	Subj CA TSD 3004:	N	Perm Wrkld:	----	GPRA Renewals:	N
Transporter:	N	BOYSNC:	N	Subj CA TSD Discr:	N	Clos Wrkld:	----	GPRA CA 2020:	N
		SNC:	N	Subj CA Non-TSD:	N	Pclos Wrkld:	----		
				CA Wrkld:	N	Renewals Wrkld:	----		

VIOLATION		Act. Loc.	Seq.	Determined Date	Determined By	Resp. Agency	RTC Date
XXS - State Statute or Regulation		AL	8	01/29/2013	State	State	

ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type
	001	AL	State	02/01/2013	115 - WARNING LETTER

262.C - Generators - Pre-transport		AL	9	01/29/2013	State	State	03/01/2013
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ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type
	001	AL	State	02/01/2013	115 - WARNING LETTER

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ALD094476413 ROBERT BOSCH TOOL CORPORATION - continued

VIOLATION						Act. Loc.	Seq.	Determined Date	Determined By	Resp. Agency	RTC Date
262.C - Generators - Pre-transport						AL	10	01/29/2013	State	State	03/01/2013
ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type						
	001	AL	State	02/01/2013	115 - WARNING LETTER						
262.C - Generators - Pre-transport						AL	11	01/29/2013	State	State	03/01/2013
ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type						
	001	AL	State	02/01/2013	115 - WARNING LETTER						
262.D - Generators - Records/Reporting						AL	12	01/29/2013	State	State	03/01/2013
ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type						
	001	AL	State	02/01/2013	115 - WARNING LETTER						
265.B - TSD IS-General Facility Standards						AL	13	01/29/2013	State	State	03/01/2013
ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type						
	001	AL	State	02/01/2013	115 - WARNING LETTER						
262.C - Generators - Pre-transport						AL	14	01/29/2013	State	State	03/01/2013
ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type						
	001	AL	State	02/01/2013	115 - WARNING LETTER						
265.B - TSD IS-General Facility Standards						AL	15	01/29/2013	State	State	03/01/2013
ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type						
	001	AL	State	02/01/2013	115 - WARNING LETTER						
265.D - TSD IS-Contingency Plan and Emergency Procedures						AL	16	01/29/2013	State	State	03/01/2013
ENFORCEMENT	Seq.	Act. Loc.	Agency	Date	Type						
	001	AL	State	02/01/2013	115 - WARNING LETTER						

End of Report